

AGENDA:

October 17, 2024

- **Call to Order**
- **Approval of Agenda**
- **Conflict of Interest**
- **Minutes of Last Meeting**
- **Business Arising from Minutes**
- **Financial Report:**

General:	Chequing: \$21,533.78	Project: \$4,506.53
Complex:	Chequing: \$41,325.82	Share: \$14,065.09
Park:	Chequing: \$19,916.17	Share: \$38,523.45
Fire Dept:	Chequing: \$15,544.91	(T)Loan: \$53,798.38 (R)Loan:\$29,467.72
Sewer Comm:	Chequing: \$12,866.17	Share: \$23,184.51 Loan:\$64,224.56
Gas Tax:	Chequing: \$336,892.07	Share: \$52,135.95
Ball Field:	Chequing: \$1339.19	

- 1. Internet Upgrade (Guest - Tim Hopkins)**
- 2. Fire Dept Expenses**
- 3. 6 Tables for Dr. Roddie Center**
- 4. Maintenance Truck (quotes & tender of old truck)**
- 5. Rental Agreement Contract**
- 6. Adjournment**

